



STATE OF UTAH CONTRACT

1. CONTRACTING PARTIES. This Contract is between the Utah State Tax Commission ("Commission"), Agency Code 120, and the following contractor:

Superior Business Supply
1905 So. 800 E
Bountiful, UT 84010

026566
CONTRACT NUMBER

Larry Jensen
Contact Person
84137629
Federal ID#

1-801-292-6841
Phone Number
93900A
Vendor Number

96636000000
Commodity Code(s)

LEGAL STATUS OF CONTRACTOR: For-Profit Corporation

2. GENERAL PURPOSE OF CONTRACT:
To provide NCR remittance processing products.
3. PROCUREMENT: This contract is entered into as a result of the procurement process on Bid #BV2045, Requisition #120 2PR00000011, FY2002.
4. CONTRACT PERIOD: Effective date: 04/18/02. Termination date: 04/18/07 unless terminated early or extended in accordance with the terms of this contract. Renewal Options (if any): none.
5. CONTRACT COSTS: CONTRACTOR may be paid a maximum of: \$9,999,999.99 for costs authorized by this contract.
6. ATTACHMENT A: State of Utah, Standard Terms and Conditions.
ATTACHMENT B: Utah State Tax Commission Standard Terms and Conditions
ATTACHMENT C: Contractor submitted pricing

Any conflicts between Attachment A and other Attachments will be resolved in favor of Attachment A.

7. DOCUMENTS INCORPORATED INTO THIS CONTRACT BY REFERENCE BUT NOT ATTACHED:
- A. All other government laws, regulations or actions applicable to the goods and/or services authorized by this Contract.
 - B. Utah State Procurement Code and Procurement Rules.

IN WITNESS WHEREOF, the parties sign and cause this contract to be executed.

CONTRACTOR

STATE OF UTAH

Contractor's Signature Date

Division Director Date

Contractor's Name

Budget Officer Date

Title

Contract Officer Date

Rodney G. Marrelli, Executive Director Date

Director, Division of Purchasing Date

Jeremy Gilger 801-297-3887
Agency Contact Person Telephone Number

Division of Finance Date

STATE OF UTAH
DIVISION OF PURCHASING
GENERAL SERVICES

Invitation to Bid

Solicitation Number: BV2045

Due Date: 04/02/02

Vendor Name: SUPERIOR BUSINESS SUPPLY

NOTES TO BIDDERS:

- THE AWARD OF THIS INVITATION TO BID (HEREIN ITB) WILL RESULT IN AN AGENCY CONTRACT FOR A FIVE (5) YEAR PERIOD.
- PRICE GUARANTEE: 1 YEAR. ANY PRICE INCREASE THEREAFTER, CAN ONLY BE A DIRECT PRICE PASS-THROUGH FROM THE MANUFACTURER AND MUST BE SUBMITTED TO THE CONTRACT MANAGER AT THE DIVISION OF PURCHASING FOR APPROVAL. ALL PRICE INCREASE REQUESTS MUST BE SUPPORTED BY OFFICIAL DOCUMENTATION FROM THE MANUFACTURER.
- ESTIMATED YEARLY USAGE BY THE AGENCY IS LISTED ON EACH LINE ITEM. ESTIMATED AGENCY USAGE IS FOR BIDDING PURPOSES ONLY AND IS NOT TO BE CONSTRUED AS A GUARANTEE TO PURCHASE ANY AMOUNT FROM THE CONTRACT THAT MAY RESULT FROM THIS ITB.
- ITEMS WILL BE PURCHASED ON AN AS NEEDED BASIS THROUGHOUT THE YEAR.
- PRODUCT MUST BE NCR AS SPECIFIED. EQUIVALENT PRODUCT CANNOT BE CONSIDERED.
- LATE BIDS WILL NOT BE ACCEPTED.
- BIDS RECEIVED BY THE DIVISION OF PURCHASING VIA FAX WILL NOT BE ACCEPTED.

Item#	Qty	Unit	Description	Unit Price	Extension
001	18	BOX	THERMAL LISTER PAPER 1 PLY NCR PRODUCT NUMBER 856539 ESTIMATED USAGE FOR ONE YEAR IS 18 BOXES WITH 48 ROLLS PER BOX.	\$ 40.75	\$ 733.50
002	18	BOX	THERMAL FANFOLD PAPER NCR PRODUCT NUMBER 856568 ESTIMATED YEARLY USAGE IS 18 BOXES WITH 9000 SHEETS PER BOX.	\$ 52.76	\$ 949.68
003	4	EA.	MICR RIBBON FOR LOW SPEED ENCODER NCR PRODUCT NUMBER 182423 ESTIMATED YEARLY USAGE IS 4 BOXES WITH 8 PER BOX.	\$ 272.51	\$ 1090.04
004	2	BOX	DUAL LINE ENDORSER CARTRIDGE (PURPLE) NCR PRODUCT NUMBER 199089 ESTIMATED YEARLY USAGE IS 2 BOXES WITH 6 RIBBONS PER BOX.	\$ 140.21	\$ 280.42
005	26	BOX	LENS DRY CLEANING TISSUE NCR PRODUCT NUMBER 523406 ESTIMATED YEARLY USAGE IS 26 BOXES @ 50 PER BOX.	\$ 23.51	\$ 611.26
006	10	BOX	HOPPER FEED BELT NCR PRODUCT NUMBER 112150 ESTIMATED YEARLY USAGE IS 10 BOXES WITH 5 PER BOX.	\$ 66.52	\$ 665.20
007	2	BOX	CLEANING TAPE 8MM CLEAN CASSETTE EXA309258. NCR PRODUCT NUMBER 278243 ESTIMATED YEARLY USAGE IS 2 BOXES WITH 1 PER BOX.	\$ 19.51	\$ 39.02
008	13	BOX	HOPPER WIPER, GREEN (RETARD) NCR PRODUCT NUMBER 112082 ESTIMATED YEARLY USAGE IS 12.5 CARTONS WITH 4 PER CARTON.	\$ 42.09	\$ 547.17

STATE OF UTAH
DIVISION OF PURCHASING
GENERAL SERVICES

Invitation to Bid

Solicitation Number: BV2045

Due Date: 04/02/02

Vendor Name: SUPERIOR BUSINESS SUPPLY

Item#	Qty	Unit	Description	Unit Price	Extension
009	16	BOX	MYLAR POCKET STRIPS NCR PRODUCT NUMBER 112066 ESTIMATED YEARLY USAGE IS 16 BOXES WITH 20 PER BOX.	\$ 19.74	\$ 315.84
010	1	BOX	WOOD HANDLE Q-TIP NCR PRODUCT NUMBER 502249 ESTIMATED YEARLY USAGE IS 2 BOXES WITH 50 PER BOX.	\$ 19.74	\$ 19.74
011	12	BOX	7786 MICROFILM LAMP BULBS FLOURESCENT 12" NCR PRODUCT NUMBER 905561 ESTIMATED YEARLY USAGE IS 12 BOXES.	\$ 27.83	\$ 333.96
012	4	BOX	7780 IMAGE LIFT HALOGEN, 12V/50 W BULB NCR PRODUCT NUMBER ENL-GE532646 ESTIMATED USAGE 4 BOXES.	\$ 18.75	\$ 75.-

QUESTIONS ON SPECIFICATIONS,
CALL PHYLLIS ROBINS AT (801) 297-3864.

QUESTIONS ON PURCHASING PROCEDURES (NOT RELATING TO SPECIFICATIONS),
CALL BRENDA VELDEVERE AT (801) 538-3142.

Ship To: SALT LAKE CITY UT 84116

FREIGHT CHARGES (if applicable)

SHIPPING POINT AND ZIP CODE		Memphis TN 37813	
SHIPPING WEIGHT			
MODE OF TRANSPORTATION (Please check one)			
<input checked="" type="checkbox"/> Small package/Ground <input type="checkbox"/> LTL(Less than truck load) <input type="checkbox"/> Truckload <input type="checkbox"/> Air <input type="checkbox"/> Other (Please specify)			
		NMFC Class# _____	
		NMFC Item # _____	
TOTAL PRICE LESS FREIGHT (FOB Origin)		\$ 5,660.83	
TOTAL PRICE INCLUDING FREIGHT (FOB Destination)		\$ N/A	

AMENDMENT NUMBER 1 to CONTRACT NUMBER 026566

To be attached to and made a part of the above numbered contract by and between the State of Utah, Utah State Tax Commission, referred to as Commission and Superior Business Supply referred to as Contractor.

THE PARTIES AGREE TO AMEND THE CONTRACT AS FOLLOWS:

1. The contract period is amended
 - From: N/A
 - To : N/A
2. The dollar amount of change to the contract for this amendment is: \$N/A
3. The total contract amount is now changed:
 - From: \$N/A
 - To: \$N/A
4. Amendment C: Contractor submitted pricing is amended to include additional supplies per attached list,
5. Effective Date of Amendment: 04/11/03

All other conditions and terms in the original contract remain the same.

IN WITNESS WHEREOF, the parties sign and cause this Amendment to be executed.

Contractor Signature

Date

Division Director

Date

Contractor Name (Please Print)

Budget Officer

Date

Title

Contract Officer

Date



Rodney G. Marrelli, Executive Director

Date

Director, Division of Purchasing

Date

Division of Finance

Date

Item #	Qty	Unit	Description	Unit price	Extension
013	1	Box	Thermal Fanfold Paper 1-ply NCR Product Number 137504 Estimated Yearly Usage is 1 box with 60 Stacks per box.	\$69.90	\$69.90
014	3	Box	Cassette Ribbon for 7766 Encoder NCR Product Number 198310 Estimated Yearly Usage is 3 boxes with 4 Per box.	\$34.90	\$104.70